

GOVERNMENT OF ANDHRA PRADESH.
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.11,046/- towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIALWELFARE (OP.II) DEPARTMENT

G.O.RT.No. 8.

Dated: 12-01-2015.
Read the following:-

- 1 G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
- 2 G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	412239789	Dated 06-12-2014
4	From the BSNL Bill No.	408771329	Dated 06-12-2014
5	From the BSNL Bill No.	408771757	Dated 06-12-2014
6	From the BSNL Bill No.	405628639	Dated 05-11-2014
7	From the BSNL Bill No.	411782326	Dated 06-12-2014
8	From the BSNL Bill No.	412280789	Dated 06-12-2014
9	From the BSNL Bill No.	To7122014 74978701	Dated 07-12-2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,046/- (Rupees Eleven thousand and forty six only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-11-2014 to 30-11-2014	Rs.1,709/-
2	Sri S.S. Rawath, IAS, Secretary to Govt. (SW)	23459280	Office	01-11-2014 to 30-11-2014	Rs. 870/-
3	Sri S.S. Rawath, IAS, Secretary to Govt. (SW)	23459290	Office	01-11-2014 to 30-11-2014	Rs. 3,404/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office	01-09-2014 to 31-10-2014	Rs.237/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-11-2014 to 30-11-2014	Rs.2,388/-
6	Smt N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-11-2014 to 30-11-2014	Rs. 417/-
7	Sri S.S. Rawath , I.A.S., Secretary to Govt. (SW)	29801059	Residence	01-11-2014 to 30-11-2014	Rs.2,021/-
			Total		Rs.11,046/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

P.T.O

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3. The Social Welfare (Claims) Department shall draw a cheque for Rs.11,046/- (Rupees Eleven thousand and forty six only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay Accounts Officer,
Secretariat Branch, Hyderabad.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

// FORWARDED;; BY ORDER//

SECTION OFFICER